

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 129,22,49,000/- to PROJECT DIRECTOR, PPMU, APWSIP Orders - Issued.

**FINANCE ( Works & Projects:F3 ) DEPARTMENT**

**G.O.Rt.No.: 191**

**Dated: 28-04-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. Endt No. 319/FFin. PMU/2012, Finance (PMU) Department dt.27-04-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Assistant Secretary PROJECT DIRECTOR, PPMU, APWSIP is hereby issued a Budget Release Order for an amount of Rs. 129,22,49,000/- (Rupees One Hundred Twenty Nine Crores Twenty Two Lakhs Forty Nine Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Modernisation of Nagarjunasagar Project <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
1	4700-01-129-03-36-270-271	V	8,00	..	..	8,00	..	2,00	6,00
2	4700-01-129-03-40-270-271	V	22,00	..	..	22,00	..	5,50	16,50
3	4700-01-129-03-42-270-271	V	10,00	..	..	10,00	..	2,50	7,50
4	4700-01-129-03-43-270-271	V	40,00	..	..	40,00	..	10,00	30,00
5	4700-01-129-03-34-310-312	V	3,00,00	..	..	3,00,00	..	75,00	2,25,00
6	4700-01-129-03-37-310-312	V	3,60,00	..	..	3,60,00	..	90,00	2,70,00
7	4700-01-129-03-39-310-312	V	30,00	..	..	30,00	..	7,50	22,50
8	4700-01-129-03-32-530-531	V	344,62,67	..	..	344,62,67	..	86,15,66	258,47,01
9	4700-01-129-03-33-530-531	V	30,00,00	..	..	30,00,00	..	7,50,00	22,50,00
10	4700-01-129-03-39-530-531	V	1,00	..	..	1,00	..	25	75
11	4700-01-129-03-50-530-531	V	95,61,08	..	..	95,61,08	..	23,90,27	71,70,81
12	4700-01-129-03-51-530-531	V	38,95,25	..	..	38,95,25	..	9,73,81	29,21,44
<b>Total</b>			<b>516,90,00</b>	..	..	<b>516,90,00</b>	..	<b>129,22,49</b>	<b>387,67,51</b>

The(**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (WP)

To  
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT  
PROJECT DIRECTOR, PPMU, APWSIP  
The Joint Director of Works Accounts, Hill Colony  
The Director Works and Accounts

The P.S. to Secretary (W&P)  
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.